

2027

RECEIVED
LEGISLATIVE AUDITOR

Affidavit and Revenue Certification 2008 MAR 28 AM 11:03

Bayouland Library System

ENTITY NAME

Lafayette Parish

Lafayette, LA (City), State

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, Sona J. Dombourian (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Bayouland Library System (entity name) as of December 31, 2007, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Sona J. Dombourian (officer name), who, duly sworn, deposes and says that Bayouland Library System (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2007, and accordingly, is not required to have an audit for the previously mentioned year.

Sona J. Dombourian
Signature

Sworn to and subscribed before me this 27th day of March, 2008.

Darla L. Mire
NOTARY PUBLIC # 79420

Officer's Name Sona J. Dombourian
Officer's Title Director, Lafayette Public Library
Address 301 West Congress St
Lafayette, La 70501
Ph/Fax/E-mail 337-261-5781
337-261-5782 fax
sdombour@state.lib.la.us

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4/9/08

03/07/08

Bayouland Library System
Profit and Loss
January through December 2007

	<u>Jan - Dec '07</u>
Income	
Interest	1,131.56
interest-cd	1,423.31
Membership	1,600.00
Workshop	<u>980.00</u>
Total Income	5,134.87
Expense	
Office supplies	337.00
Workshop-ex	<u>863.90</u>
Total Expense	1,200.90
Net Income	<u><u>3,933.97</u></u>

BAYOULAND LIBRARY SYSTEM
BALANCE SHEET
As of December 31, 2007

ASSETS

Current Assets

Checking/Savings

Bayouland \$29,131.13

CD \$27,674.43

CD interest 07 \$588.41

Total Checking/Savings \$57,393.97

Total Current Assets \$57,393.97

TOTAL ASSETS \$57,393.97

LIABILITIES & EQUITY

Equity

Opening Bal Equity \$35,773.45

Retained Earnings \$17,686.55

Net Income \$3,933.97

Total Equity \$57,393.97

TOTAL LIABILITIES & EQUITY \$57,393.97